



REGULAR COUNCIL MEETING/WORKSHOP JUNE 18, 2025

Wednesday, June 18, 2025 at 6:30 PM
Council Chambers, 520 N. Commercial Ave.

AGENDA

Council Meeting will be broadcast on Facebook Live. Click to visit our [Facebook Page](#).

CALL TO ORDER / ROLL CALL / PLEDGE OF ALLEGIANCE

Mayor Bryan Chapman opened the Council Meeting at _____ (time).

The Mayor led the Pledge of Allegiance.

Council Members present

Kramer Siemens _____

Jeremy Burkholder _____

Josh Liby _____

Dan Hartman _____

Brenda DeHaven _____

Others present _____

APPROVAL OF AGENDA

Motion to approve the agenda as presented.

Motion by _____

Second by _____

HEARINGS / PRESENTATIONS / PUBLIC FORUM

STAFF REPORTS

- [1.](#) Kyle Nordick, City Administrator
2. McDonald Tinker PA, City Attorney

CONSENT AGENDA

Motion to approve the Consent Agenda as presented.

Motion by _____

Second by _____

- [3.](#) Minutes of June 4, 2025, Special Council Meeting
Minutes of June 4, 2025, Regular Meeting

- 4. Approval of Payroll June 6, 2025 Amount \$32,303.63
- 5. Approval of General Disbursement Checks Amount \$75,322.43

OLD BUSINESS

- 6. Discuss and Consider City Mural Project
Motion to approve a not-to-exceed amount of \$14,000 for the City Mural Project.
Motion by _____
Second by _____

NEW BUSINESS

- 7. Ordinance 914 - Hoover Property
Motion to approved Ordinance 914 as presented.
Motion by _____
Second by _____
- 8. Agricultural Lease Agreement
Motion to approve the lease agreement as presented.
Motion by _____
Second by _____
- 9. Executive Session - Nonelected Personnel
Motion to recess into executive session for 10 minutes pursuant to teh exemption (K.S.A. 75-4319(b)(1) to discuss matters pertaining to non-elected personnel. The open meeting would resume at _____pm with those present in the executive session being the Governing Body, City Administrator, and City Attorney.
Motion by _____
Second by _____

GOVERNING BODY REMARKS

- 10. League of Kansas Municipalities Annual Conference

ADJOURN

Motion to adjourn the Regular Council Meeting at _____ PM.
Motion by _____
Second by _____

The Governing Body will hold a Workshop following adjournment of the Regular Council Meeting.

Contact: Shelia Agee (agee@cityofsedgwick.org, 316-772-5151)

Agenda Published on 06/13/2025 at 3:30 PM.



City of Sedgwick
City Council Meeting
June 18, 2025

TO: Mayor and City Council

SUBJECT: Staff Report

INITIATED BY: Administration

TNR Program: City Council initiated the TNR (Trap Neuter Release) program with Caring Hands Humane Society this year. CHS started working in Sedgwick in April and continues to come to town monthly for the program. They spend a day notifying homeowners in the area they will be trapping in and then return to perform the service. To date, 21 cats have been through the program with the city expending approximately \$700/month for April and May.

Home Improvement Grant: This program started off slowly but is quickly gaining popularity amongst residents. To date we have had seven properties take advantage of the program and expended \$6,740 out of the \$10,000 allocated towards the program. These funds have helped residents paint exteriors, replace windows, siding, fascia boards, and installing a new privacy fence. Applications for the program can be found on our website underneath the Community tab.

Housing Incentive Grant: Also, a newly implemented program this year, we have had one individual take advantage of the housing incentive grant which provided this resident with a 3-year 100% tax abatement on the city portion of property taxes.

Code Violation Report: From the month of May to now there are currently three code violations that remain. Those violations are being worked out between SPD and the homeowner to rectify the situations in a timelier manner.

Moonlight Market: This month's Moonlight Market is Friday, June 20th from 6-9pm. Landworks studio will be in town that evening to conduct the last portion of the community engagement for the Parks Master Plan. We will have live entertainment, multiple food trucks, around 25 vendors, and cold beverages for all to enjoy.

Staff Highlight: City Superintendent James Boldenow completed the Emerging Leaders Academy program through the KU School of Public Affairs & Administration. We want to congratulate him on this accomplishment.



SPECIAL COUNCIL MEETING, JUNE 4, 2025

Wednesday, June 04, 2025 at 6:00 PM
Council Chambers, 520 N. Commercial Ave.

MINUTES

Council Meeting will be broadcast on Facebook Live. Click to visit our [Facebook Page](#).

CALL TO ORDER / ROLL CALL

Mayor Bryan Chapman opened the Special Council Meeting at _____ (time).

Mayor Bryan Chapman opened the Special Council Meeting at 6:01pm.

1. Roll Call

Council Members present _____

Others present _____

PRESENT

Kramer Siemens

Jeremy Burkholder

Dan Hartman

Brenda DeHaven

Josh Liby

OTHERS PRESENT: Kyle Nordick, City Administrator; Shelia Agee, City Clerk; Scott Ufford, City Attorney; Ryan Mills, Lange Real Estate; Bill Bush, Harvey County NOW

SPECIAL COUNCIL AGENDA

2. Presentation of Proposed Development Agreement

Ryan Mills, Lange Real Estate, presented to the governing body a proposal for real estate development for the 40-acre property at SW 96th and N. Hoover.

ADJOURN

Motion to adjourn the Special Council Meeting at _____ PM.

Motion by _____

Second by _____

Motion to adjourn the Special Council Meeting at 6:30pm.

Motion made by Hartman, Seconded by Liby

Voting Yea: Siemens, Burkholder, Hartman, DeHaven, Liby

Contact: Shelia Agee (agee@cityofsedgwick.org, 316-772-5151)

Agenda Published on 5/30/2025 at 3:30 PM.



REGULAR COUNCIL MEETING, JUNE 4, 2025

Wednesday, June 04, 2025 at 6:30 PM
Council Chambers, 520 N. Commercial Ave.

MINUTES

Council Meeting will be broadcast on Facebook Live. Click to visit our [Facebook Page](#).

CALL TO ORDER / ROLL CALL / PLEDGE OF ALLEGIANCE

Mayor Bryan Chapman opened the Council Meeting at _____ (time).

The Mayor led the Pledge of Allegiance.

Council Members present

Kramer Siemens_____

Jeremy Burkholder_____

Josh Liby_____

Dan Hartman_____

Brenda DeHaven_____

Others present _____

Mayor Bryan Chapman opened the Council Meeting at 6:33pm.

The Mayor led the Pledge of Allegiance.

PRESENT

Kramer Siemens

Jeremy Burkholder

Josh Liby

Dan Hartman

Brenda DeHaven

OTHERS PRESENT: Kyle Nordick, City Administrator; Shelia Agee, City Clerk, Scott Ufford, City Attorney; Bryan Hall, Chief of Police; Bill Bush, Harvey County NOW; Austin Thieme, Lee Weathers,

APPROVAL OF AGENDA

Motion to approve the agenda as presented.

Motion by _____

Second by _____

Motion to approve the agenda as presented.

Motion made by Hartman, Seconded by Liby

Voting Yea: Siemens, Burkholder, Hartman, DeHaven, Liby

HEARINGS / PRESENTATIONS / PUBLIC FORUM

Lee Weathers addressed Council regarding concerns with the adoption of Charter Ordinance 32.

STAFF REPORTS

1. Kyle Nordick, City Administrator

Kyle Nordick, City Administrator, informed the council of the completion of maintenance repairs at the pool. Further informed Council on the state operational guidelines for opening the pool. Councilmember Siemens requested that the pool be free to the public when it is above 100 degrees.

2. McDonald Tinker PA, City Attorney

Scott Ufford, City Attorney informed Council they are finishing items requested by the City.

CONSENT AGENDA

Motion to approve the Consent Agenda as presented.

Motion by _____

Second by _____

Motion to approve the Consent Agenda as presented.

Motion made by Hartman, Seconded by DeHaven

Voting Yea: Siemens, Burkholder, Hartman, DeHaven, Liby

3. Minutes of May 21, 2025, Special Council Meeting

Minutes of May 21, 2025, Regular Meeting

4. Approval of Payroll May 23, 2025 Amount \$29,147.97

5. Approval of General Disbursement Checks Amount \$377,207.90

NEW BUSINESS

6. Charter Ordinance No. 32

Motion: Motion by Council Member _____ to approve Charter Ordinance No. 32 exempting the City of Sedgwick, Kansas from the provisions of K.S.A. 15-204, and any amendments thereto relating to the appointment of City officers, providing substitute and additional provisions on the same subject.

ROLL CALL VOTE

Kyle Nordick, City Administrator, presented Charter Ordinance No. 32 to the council. Discussion ensued regarding the ordinance.

Motion to table the item to a future work session.

Motion made by Hartman, Seconded by Liby

Voting Yea: Siemens, Burkholder, Hartman, DeHaven, Liby

7. City Mural Project

Motion to approve the city mural project.

Motion by _____

Second by _____

Austin Thieme presented to Council a proposal for painting a mural in the city pocket park. Councilmember Hartman suggested that a not-to-exceed amount be placed on the project once material costs were calculated and brought up a concern regarding the warranty of the existing paint being voided if painted over. Discussion ensued. Councilmember Siemens suggested the storm shelter at the park being an alternative location for the mural.

Item was tabled to the next meeting.

8. Housing Authority Appointment

Motion to approve the appointment of Dawn Clark to the Housing Authority Board with a term expiring in May 2029.

Motion by _____

Second by _____

Mayor Chapman presented the appointment of Dawn Clark to the Housing Authority Board.

Motion to approve the appointment of Dawn Clark to the Housing Authority Board with a term expiring in May 2029;

Motion made by Hartman, Seconded by Siemens

Voting Yea: Siemens, Burkholder, Hartman, DeHaven, Liby

GOVERNING BODY REMARKS

Councilmember Hartman thanked constituents for their feedback on agenda items.

Councilmember DeHaven reported that it was hard to hear during the Zoom meeting last meeting.

ADJOURN

Motion to adjourn the Regular Council Meeting at _____ PM.

Motion by _____

Second by _____

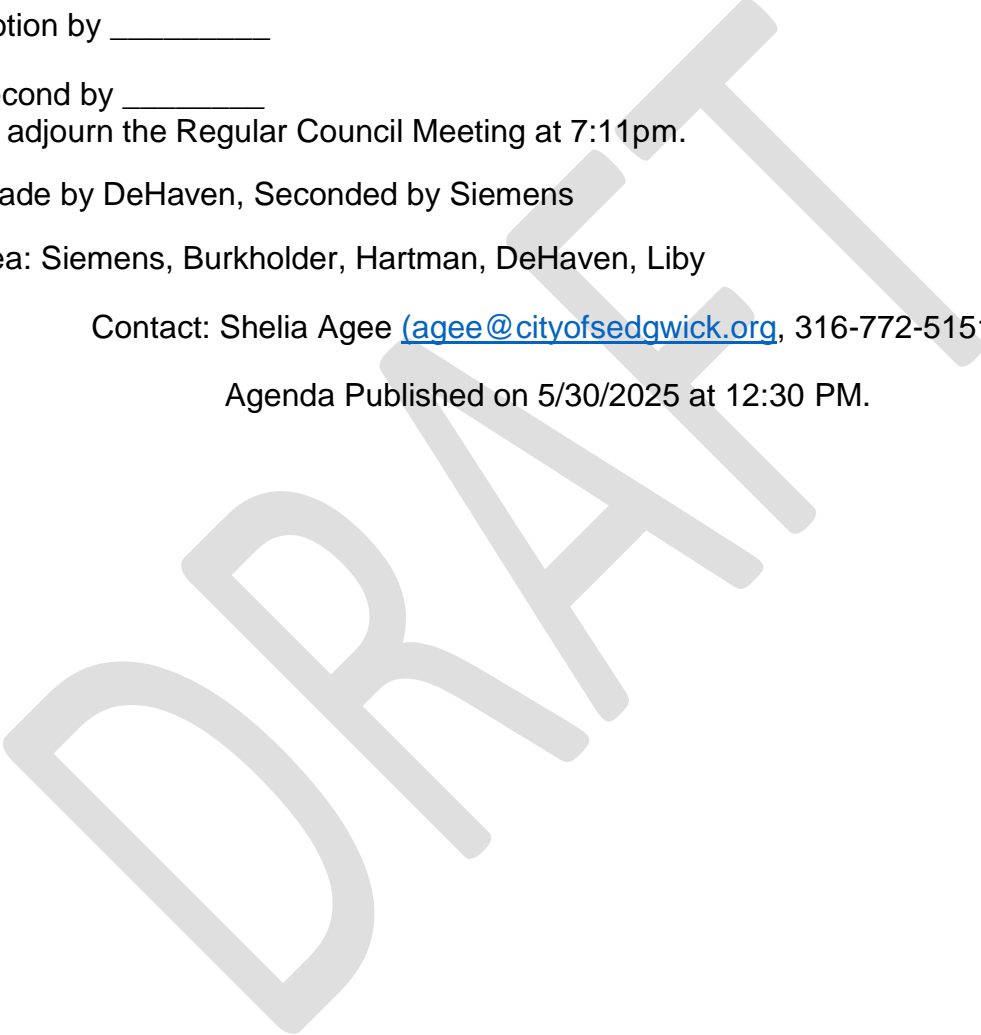
Motion to adjourn the Regular Council Meeting at 7:11pm.

Motion made by DeHaven, Seconded by Siemens

Voting Yea: Siemens, Burkholder, Hartman, DeHaven, Liby

Contact: Shelia Agee (agee@cityofsedgwick.org, 316-772-5151)

Agenda Published on 5/30/2025 at 12:30 PM.



June 18, 2025

PAYROLL CHECKS - DIRECT DEPOSIT

6-6-25 \$ 32,303.63

TOTAL PAYROLL CHECKS \$ 32,303.63

GENERAL DISBURSEMENT CHECKS-AAACBA \$ 54,724.60

GENERAL DISBURSEMENT CHECKS-AAACBB \$ 20,597.83

TOTAL DISBURSEMENT CHECKS \$ 75,322.43

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)
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Vendor	Description	Check Date	Invoice#	Check#	Check Total
AIRGAS USA, LLC	CYLINDER RENTAL	06/05/2025	9159121130 915925314	71895	\$70.00
AMERICAN FUN FOOD	POOL SNOKONE PUMPS	06/05/2025	2049649-0	71896	\$45.29
ATOMIC SPORTS	PD EMBROIDERED LOGO	06/05/2025	40076	71897	\$74.00
B & B LUMBER	2505-578003 2505-579	06/05/2025	2505-578003DEHAVENPK	71898	\$1,548.72
MATTHEW	060425EXTERIOR GRANT	06/05/2025	060425EXTERIOR GRANT	71899	\$1,000.00
BG CONSULTANTS, INC.	INV#3ENGDESIGNFIREST	06/05/2025	3 ENG DES FIRESTATIO	71900	\$17,530.00
BRYAN CHAPMAN	060425EXTERIOR GRANT	06/05/2025	060425EXTERIOR GRANT	71901	\$1,000.00
RANSON FINANCIAL GROUP LLC	1644CITYCODE	06/05/2025	1644	71902	\$8,791.00
MARK CLAYTOR	060425MOONLIGHT BAN	06/05/2025	060425MOONLIGHT BAND	71903	\$480.00
COLUMN SOFTWARE PBC	LEGAL NEWSPAPER PUB	06/05/2025	35740584-0040 357405	71904	\$105.60
CULLIGAN OF WICHITA	DRINKING WATER	06/05/2025	794891	71905	\$12.85
D. GERBER COMMERCIAL POOL PRO	POOL CHEMICALS	06/05/2025	25150	71906	\$3,591.04
ROBERT DILLARD	060525EMSMEDICALDIRE	06/05/2025	060525EMSMEDICAL	71907	\$500.00
FITCH DETAILING	INV#1RAMDETAIL	06/05/2025	1	71908	\$320.00
GREENER PASTURES	INV119FLOWERPLANTERS	06/05/2025	119	71909	\$1,315.00
HESSTON PRESTIGE PRINTING	INV35516PDBUSCARDS	06/05/2025	35516	71910	\$69.50
IDEATEK, LLC	IDEATEK SERVICES	06/05/2025	10006089590	71911	\$1,593.94
J. L. UNRUH, L.L.C.	INV#25-000702ROCK	06/05/2025	25-000702	71912	\$882.86
BILL JOHNSON	BLDG INSPECTIONS	06/05/2025	060525BLDG INSPECT	71913	\$50.00
JOY WILLIAMS	JUDGE SERVICES	06/05/2025	060525JUDGESERVICES	71914	\$500.00
KANSAS DEPT OF REVENUE	4TH QTR SALES TAX	06/05/2025	060525SALESTAX	71915	\$259.49
KANSAS PUBLISHING VENTURES, LL	INV#24179936HVNOWADS	06/05/2025	24179936	71916	\$85.00
CITY OF NEWTON	WATER TREATMENT	06/05/2025	060525WTRTRTMNT	71917	\$5,737.88
ANDREW NIEMEYER	060525BACKHOERPAIR	06/05/2025	060525BACKHOERPAIR	71918	\$600.00
PROFESSIONAL ENGINEERING CONE	INV#534781COMMSWLK	06/05/2025	534781	71919	\$2,296.25
PRIDE AG RESOURCES	118950/3118998/31187	06/05/2025	118950/3	71920	\$380.03
PAYMENT SERVICES NETWORK, INC.	060525COURTCHRGBK	06/05/2025	060525COURTCHRGBK	71921	\$84.80
SAM'S CLUB	060525SUPPLIES	06/05/2025	060525SUPPLIES	71922	\$1,495.00
JIM SHARBUTT	060525BLDGINSPECTION	06/05/2025	060525BLDGINSPECTION	71923	\$100.00
SEDGWICK SENIOR CENTER	060525PDBRKfst	06/05/2025	060525PDBRKfst	71924	\$30.00
SUNFLOWER STATE STAYS LLC	060525CARDcOTTRENT	06/05/2025	060525CARDcOTTRENT	71925	\$1,200.00

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
UNDERGROUND VAULTS & STORAGE	INV#5002286STORAGE	06/05/2025	5002286	71926	\$58.85
JODIE	060525EXTERIORGRANT	06/05/2025	060525EXTERIORGRANT	71927	\$2,000.00
WCCIT	JUNE 2025 IT SRVC	06/05/2025	TSP_3599	71928	\$917.50

Total Direct Expense: \$54,724.60
Total Immediate Payments: \$54,724.60

Report Summary

Report Selection Criteria
Report Type: Detailed
Start End
Transaction Number: Start End

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
1	AIRGAS / AIRGAS USA, LLC	6/5/2025	6/5/2025	9159121130 915925314	\$70.00
1	01-04-60-6240 FIRE DEPT CYLINDER RENTAL			1.0 \$70.0000	\$70.00
3	AMERICAN FUN FOOD / AMERICAN FUN FOOD	6/5/2025	6/5/2025	2049649-0	\$45.29
1	01-06-70-7240 POOL SNOKONE PUMPS			4.0 \$6.7670	\$27.07
2	01-06-70-7240 BALANCE DUE FROM PAST			1.0 \$18.2200	\$18.22
4	ATOMIC / ATOMIC SPORTS	6/5/2025	6/5/2025	40076	\$74.00
1	01-03-60-6290 PD EMBROIDERED LOGO & NAMES			4.0 \$16.0000	\$64.00
2	01-03-60-6290 DIGITIZING FEE			1.0 \$10.0000	\$10.00
34	B & B LUMBER / B & B LUMBER	6/5/2025	6/5/2025	2505-578003DEHAVENPK	\$1,548.72
1	29-00-00-6800 2505-578003; 2505-579515; 2505-582229 DEHAVEN PARK			1.0 \$1,548.7200	\$1,548.72
5	BECKER / MATTHEW	6/5/2025	6/5/2025	060425EXTERIOR GRANT	\$1,000.00
1	01-07-60-6400 060425 EXTERIOR GRANT			1.0 \$1,000.0000	\$1,000.00
27	BG / BG CONSULTANTS, INC.	6/5/2025	6/5/2025	3 ENG DES FIRESTATIO	\$17,530.00
1	41-02-00-8210 ENGINEERING DESIGN FOR FIRE STATION			1.0 \$17,530.0000	\$17,530.00
6	CHAPMAN, BRYAN / BRYAN CHAPMAN	6/5/2025	6/5/2025	060425EXTERIOR GRANT	\$1,000.00
1	01-07-60-6400 060425 EXTERIOR GRANT			1.0 \$1,000.0000	\$1,000.00
26	CITYCODE / RANSON FINANCIAL GROUP LLC	6/5/2025	6/5/2025	1644	\$8,791.00
1	40-13-00-8210 INV#1644 LAND PURCHASED BOND SUPPORT			1.0 \$4,395.5000	\$4,395.50
2	40-14-00-8210 INV#1644 LAND PURCHASED BOND SUPPORT			1.0 \$4,395.5000	\$4,395.50
7	CLAYTOR / MARK CLAYTOR	6/5/2025	6/5/2025	060425MOONLIGHT BAND	\$480.00
1	36-00-00-8210 060425 MOONLIGHT MARKET BAND			1.0 \$480.0000	\$480.00
8	COLUMN / COLUMN SOFTWARE PBC	6/5/2025	6/5/2025	35740584-0040 357405	\$105.60
1	01-01-60-6290 LEGAL SUMMARY NOTICE OF ORDINANCE 912			1.0 \$52.8000	\$52.80
2	01-01-60-6290 LEGAL SUMMARY NOTICE OF ORDINANCE 913			1.0 \$52.8000	\$52.80
10	CULLIGAN / CULLIGAN OF WICHITA	6/5/2025	6/5/2025	794891	\$12.85
1	01-01-60-6290 ALLOCATE CULLIGAN DRINKING WATER			0.0 \$12.8500	\$0.00
2	01-01-60-6290 DRINKING WATER-ADMIN			1.0 \$5.1400	\$5.14
3	01-03-60-6290 DRINKING WATER-PD			1.0 \$3.8600	\$3.86
4	13-00-60-6290 DRINKING WATER-SEWER			1.0 \$3.8500	\$3.85

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
11	D. GERBER / D. GERBER COMMERCIAL POOL PRODUC	6/5/2025	6/5/2025	25150	\$3,591.04
1	01-06-70-7220 POOL CHEMICALS			1.0 \$3,591.0400	\$3,591.04
12	DILLARD / ROBERT DILLARD	6/5/2025	6/5/2025	060525EMSMEDICAL	\$500.00
1	01-02-60-6290 6.5.25 EMS MEDICAL DIRECTOR PAY			1.0 \$500.0000	\$500.00
13	FITCH / FITCH DETAILING	6/5/2025	6/5/2025	1	\$320.00
1	01-11-60-6120 NEW DODGE RAM TRUCK DETAIL			1.0 \$320.0000	\$320.00
14	GREENER / GREENER PASTURES	6/5/2025	6/5/2025	119	\$1,315.00
1	01-10-70-7100 GIANT FLOWERING PLANTERS			7.0 \$160.0000	\$1,120.00
2	01-10-70-7100 XL FLOWERING PLANTERS			3.0 \$65.0000	\$195.00
15	HESSTON PRESTIGE / HESSTON PRESTIGE PRINTING	6/5/2025	6/5/2025	35516	\$69.50
1	01-03-70-7010 500 PD BUSINESS CARDS-WOODS			1.0 \$69.5000	\$69.50
2	IDEATEK / IDEATEK, LLC	6/5/2025	6/5/2025	10006089590	\$1,593.94
1	01-01-60-6180 CITY HALL PHONE/FAX/INTERNET			1.0 \$167.3900	\$167.39
2	10-00-60-6180 WATER PHONE/FAX/INTERNET			1.0 \$55.8000	\$55.80
3	13-00-60-6180 SEWER PHONE/FAX/INTERNET			1.0 \$155.8000	\$155.80
4	01-11-60-6180 MAINT SHOP 320 N WASH PHONE			1.0 \$96.5200	\$96.52
5	01-04-60-6180 FIRE PHONE/INTERNET			1.0 \$136.8100	\$136.81
6	13-00-60-6180 SEWER PLANT PHONE/INTERNET			1.0 \$173.1500	\$173.15
7	01-06-60-6180 POOL PHONE/INTERNET			1.0 \$146.8100	\$146.81
8	01-03-60-6180 PD PHONE/FAX/INTERNET/TV			1.0 \$195.0800	\$195.08
9	13-00-60-6180 EAST LIFT PHONE			1.0 \$86.9100	\$86.91
10	13-00-60-6180 SOUTH LIFT PHONE			1.0 \$86.6200	\$86.62
11	01-08-60-6180 WEST WATER TOWER-PARK WIFI			1.0 \$110.0000	\$110.00
12	01-02-60-6180 EMS PHONE/WIFI			1.0 \$127.2600	\$127.26
13	12-00-60-6180 REFUSE PHONE/FAX/INTERNET/TV			1.0 \$55.7900	\$55.79
16	J.L. UNRUH / J. L. UNRUH, L.L.C.	6/5/2025	6/5/2025	25-000702	\$882.86
1	01-10-70-7230 KGE ROCK			26.5 \$21.9500	\$580.58
2	01-10-70-7230 ROAD GRAVEL			26.4 \$11.4500	\$302.28
17	JOHNSON, BILL / BILL JOHNSON	6/5/2025	6/5/2025	060525BLDG INSPECT	\$50.00
1	01-01-60-6230 BLDG INSPECTIONS-JOHNSON			1.0 \$50.0000	\$50.00
18	JOY / JOY WILLIAMS	6/5/2025	6/5/2025	060525JUDGESERVICES	\$500.00
1	01-05-60-6300 JUDGE SERVICES-JOY			1.0 \$500.0000	\$500.00

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
19	KS DEPT OF REV - SALES TAX / KANSAS DEPT OF REV	6/5/2025	6/5/2025	060525SALESTAX	\$259.49
1	10-00-60-6156 SALES TAX			1.0 \$259.4900	\$259.49
20	KS PUBLISHING / KANSAS PUBLISHING VENTURES, LL	6/5/2025	6/5/2025	24179936	\$85.00
1	01-01-60-6290 GRADUATION AD			1.0 \$40.0000	\$40.00
2	01-01-60-6290 MEMORIAL DAY AD			1.0 \$45.0000	\$45.00
21	NEWTON CITY / CITY OF NEWTON	6/5/2025	6/5/2025	060525WTRTRTMNT	\$5,737.88
1	10-00-60-6152 4-17-25 TO 5-15-25 WATER TREATMENT 4282 USAGE			1.0 \$5,737.8800	\$5,737.88
22	NIEMEYER / ANDREW NIEMEYER	6/5/2025	6/5/2025	060525BACKHOEREPAIR	\$600.00
1	01-10-70-7110 060525 BACKHOE REPAIR			1.0 \$198.0000	\$198.00
2	10-00-70-7110 060525 BACKHOE REPAIR			1.0 \$204.0000	\$204.00
3	13-00-70-7110 060525 BACKHOE REPAIR			1.0 \$198.0000	\$198.00
23	PEC / PROFESSIONAL ENGINEERING CONSULTANTS	6/5/2025	6/5/2025	534781	\$2,296.25
1	40-10-00-8210 PROJECT ENGINEER			10.3 \$175.0000	\$1,793.75
2	40-10-00-8210 GIS ANALYST			4.0 \$120.0000	\$480.00
3	40-10-00-8210 PROJECT ASSISTANT			0.3 \$90.0000	\$22.50
24	PRIDE AG / PRIDE AG RESOURCES	6/5/2025	6/5/2025	118950/3	\$380.03
1	01-08-70-7420 SAFETY MATERIALS			1.0 \$43.1500	\$43.15
2	01-10-70-7420 SAFETY MATERIALS			1.0 \$43.1500	\$43.15
3	01-06-70-7420 SAFETY MATERIALS			1.0 \$43.1500	\$43.15
4	10-00-70-7420 SAFETY MATERIALS			1.0 \$43.1500	\$43.15
5	13-00-70-7420 SAFETY MATERIALS			1.0 \$43.1500	\$43.15
6	01-11-70-7110 SHOP DRILL BITS			1.0 \$68.9800	\$68.98
7	01-06-70-7100 POOL PLUMBING PARTS			1.0 \$95.3000	\$95.30
25	PSN / PAYMENT SERVICES NETWORK, INC.	6/5/2025	6/5/2025	060525COURTCHRGBK	\$84.80
1	10-00-60-6210 060525 COURT CHARGEBACK-JUSTIN HELLMAN			1.0 \$42.4000	\$42.40
2	12-00-60-6210 060525 COURT CHARGEBACK-JUSTIN HELLMAN			1.0 \$8.4800	\$8.48
3	13-00-60-6210 060525 COURT CHARGEBACK-JUSTIN HELLMAN			1.0 \$33.9200	\$33.92
28	SAMS / SAM'S CLUB	6/5/2025	6/5/2025	060525SUPPLIES	\$1,495.00
1	01-11-70-7010 MAINTENANCE SUPPLIES			1.0 \$113.5200	\$113.52
2	01-01-70-7010 CITY HALL SUPPLIES			1.0 \$159.4000	\$159.40
3	01-01-70-7010 CITY HALL CANDY			1.0 \$24.8400	\$24.84
4	01-06-70-7240 POOL CONCESSIONS			1.0 \$1,197.2400	\$1,197.24

AP Enter Bills Edit Report - Sorted by Vendor ** Customized **

City of Sedgwick (SEDGKS)
Batch: AACBA

6/5/2025 4:51:13 PM

Page 4

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
30	SHARBUTT / JIM SHARBUTT	6/5/2025	6/5/2025	060525BLDGINSPECTION	\$100.00
1	01-01-60-6230 BLDG INSPECTIONS			2.0 \$50.0000	\$100.00
29	SR CENTER / SEDGWICK SENIOR CENTER	6/5/2025	6/5/2025	060525PDBRKfst	\$30.00
1	01-03-60-6720 PD BREAKFASTS			6.0 \$5.0000	\$30.00
31	SUNFLOWER / SUNFLOWER STATE STAYS LLC	6/5/2025	6/5/2025	060525CARDCOTTRENT	\$1,200.00
1	01-02-60-6720 CARDINAL COTTAGE RENT			1.0 \$1,200.0000	\$1,200.00
32	UNDERGROUND / UNDERGROUND VAULTS & STORAGE	6/5/2025	6/5/2025	5002286	\$58.85
1	01-01-60-6200 FILE STORAGE FROM 6.1.25 - 6.30.25			1.0 \$58.8500	\$58.85
33	WALLACE / JODIE	6/5/2025	6/5/2025	060525EXTERIORGRANT	\$2,000.00
1	01-07-60-6400 EXTERIOR GRANT FOR 505 WASHINGTON			1.0 \$1,000.0000	\$1,000.00
2	01-07-60-6400 EXTERIOR GRANT FOR 109 LINCOLN			1.0 \$1,000.0000	\$1,000.00
35	WCCIT / WCCIT	6/5/2025	6/5/2025	TSP_3599	\$917.50
1	01-01-60-6200 MO SRVC-ADMIN			1.0 \$200.0000	\$200.00
2	01-03-60-6200 MO SRVC-POLICE			1.0 \$100.0000	\$100.00
3	01-04-60-6200 MO SRVC-FIRE			1.0 \$20.0000	\$20.00
4	13-00-60-6200 MO SRVC-SEWER			1.0 \$80.0000	\$80.00
5	01-01-60-6200 MO MICROSOFT & SECURITY-ADMIN			1.0 \$129.3800	\$129.38
6	01-03-60-6200 MO MICROSOFT & SECURITY-PD			1.0 \$129.3800	\$129.38
7	10-00-60-6200 MO MICROSOFT & SECURITY-WATER			1.0 \$129.3700	\$129.37
8	13-00-60-6200 MO MICROSOFT & SECURITY-SEWER			1.0 \$129.3700	\$129.37

Grand Totals

Total Direct Expense: \$54,724.60
Total Immediate Payments: \$54,724.60

Report Summary

Report Selection Criteria
Report Type: Detailed
Transaction Number: Start Start End End

AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

06/16/2025 09:50:10 AM

Batch: AAACBB

User ID: SHELIA

Page 1

Bank Code: CKG LEGACY BANK

Vendor Tran#	Document #	Date	Type	User ID	Posting Reference	Total Amount
CARL B DAVIS, CHAPTER 13 TRUSTEE						
1	71888	06/05/2025	Check	SHELIA	AP0000001382AAACBB	\$668.31
Description:						
LEGACY BANK						
2	71889	06/05/2025	Check	SHELIA	AP0000001382AAACBB	\$9,710.44
Description:						
KP&F						
3	71891	06/05/2025	Check	SHELIA	AP0000001382AAACBB	\$3,044.15
Description:						
KP&F98 POLICE						
4	71892	06/05/2025	Check	SHELIA	AP0000001382AAACBB	\$1,343.35
Description:						
KPERS						
5	71893	06/05/2025	Check	SHELIA	AP0000001382AAACBB	\$3,021.50
Description:						
EMPOWER RETIREMENT						
6	71890	06/05/2025	Check	SHELIA	AP0000001382AAACBB	\$1,000.00
Description:						
KANSAS STATE WITHHOLDING TAX						
7	71894	06/05/2025	Check	SHELIA	AP0000001382AAACBB	\$1,810.08
Description:						

	Bank Totals	Items	Total Voids	Items
Checks	(\$20,597.83)	7	\$0.00	0
Deposits	\$0.00	0	\$0.00	0
Deductions	\$0.00	0	\$0.00	0
Additions	\$0.00	0	\$0.00	0
Bank Charges	\$0.00	0	\$0.00	0
Net Activity for CKG:	(\$20,597.83)			

Report Totals

	Bank Totals	Items	Total Voids	Items
Checks	(\$20,597.83)	7	\$0.00	0
Deposits	\$0.00	0	\$0.00	0
Deductions	\$0.00	0	\$0.00	0
Additions	\$0.00	0	\$0.00	0
Bank Charges	\$0.00	0	\$0.00	0
Net Activity:	(\$20,597.83)			

**City of Sedgwick
City Council Meeting
June 18, 2025**

TO: Mayor and City Council

SUBJECT: City Mural Project

INITIATED BY: Administration

AGENDA: Old Business

Recommendation: Staff recommends approval of the city mural project.

Background: The Governing Body heard a presentation from Sedgwick High School graduate Austin Thieme regarding a city mural project located in the pocket park on June 4, 2025. During the presentation it was asked that a not to exceed amount be established for the project based on labor and materials. The updated proposal includes a not to exceed cost of \$14,000.

Staff has researched the question of a protective coating existing on the exterior of the building and if painting would void the warranty and found no substantial evidence that this would occur. In conversations with Mr. Thieme, the paint and clear coating of the mural will add protective values to the wall furthering its lifecycle. During the meeting, it was proposed that the storm shelter be an alternate site for the project. This was discussed and due to the paint not jeopardizing the integrity of the warranty and/or wall, we would like to retain the location of the pocket park. The proposed mural would fully capture the 34' x 14' brick wall space towards the front of the building; complimenting the upcoming renovations of the entire area.

Financial Considerations: The project would be paid for out of the community relations fund.

Recommendations/Actions: It is recommended that the City Council approve the proposed project.

Attachments: Updated proposal.

Mural Proposal and Quote

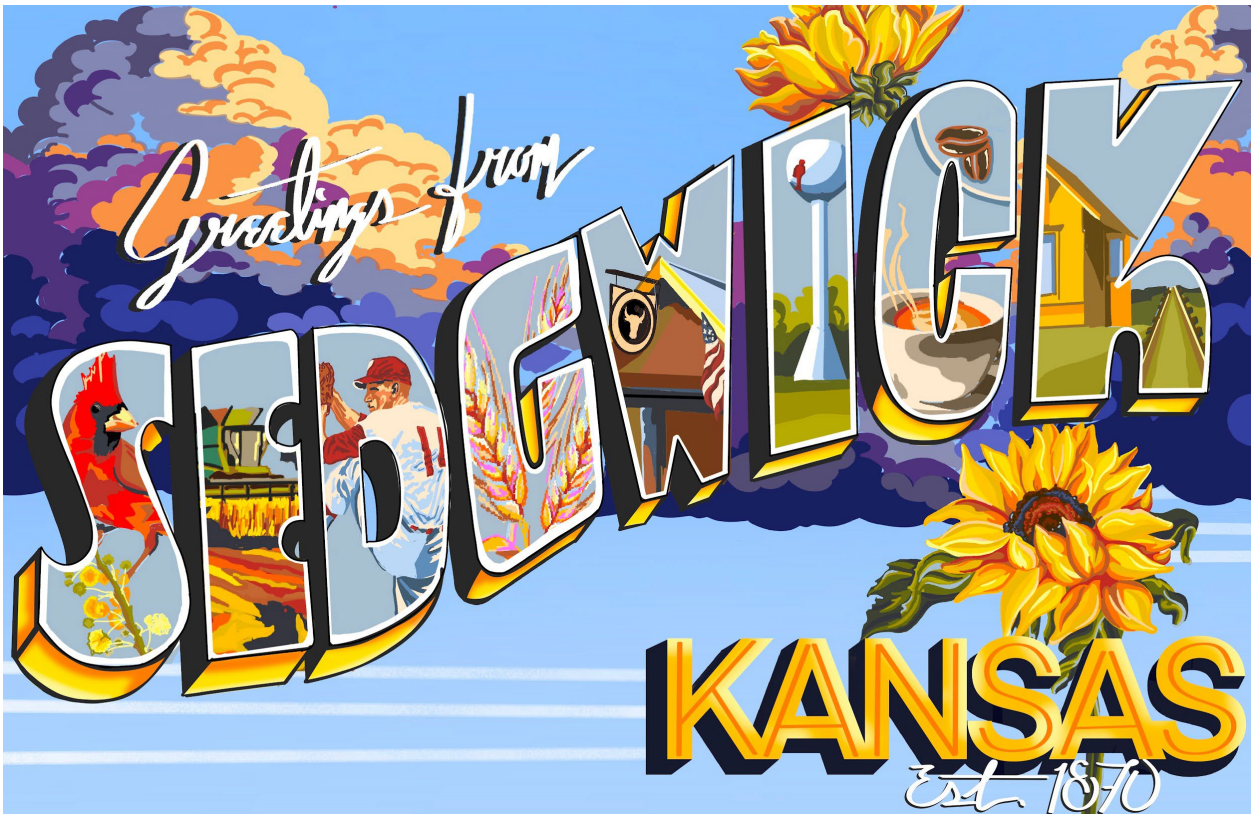
Prepared for: City of Sedgwick

Prepared by: BeeThieme Studios

Date: 6/18/25

Project overview: This proposal outlines the scope and estimated cost for a custom hand-painted mural on the exterior brick wall located at [Project Address or Location Description]. The mural will feature a detailed, original design created by the artist and executed at a large scale.

- **Surface:** Recently painted brick (no priming required)
- **Location:** Exterior wall
- **Design:** Custom, artist-created — high complexity



- **Dimensions:** 25' x 16'
- **Timeline:** Estimated based on ~220 hours of solo work

Quote Breakdown

Item	Description	Estimate
Labor	~220 hours × \$40 [Hourly Rate]	~\$8,800
Design Fee	Original concept design (flat rate)	\$75
Materials	Paint, supplies, and equipment	~ \$2,500
Contingency 10%	Buffer for weather, surface challenges, etc.	\$1,137.50
	Estimated Total	\$12,512.50

Note: Client to provide all paint and materials unless otherwise agreed. Final pricing subject to change if wall dimensions or project scope changes significantly.

Payment Terms

- 50% deposit (\$6,256.25) due upon approval to schedule start date
- Remaining 50% due upon project completion
- Payment accepted via [cash / check / PayPal / Venmo / bank transfer]

Additional Notes

- Protective sealant included if required by client
- Artist retains rights to document and share artwork process and final result
- Timeline may be affected by weather or access restrictions; project start contingent on conditions
- Final invoice will reflect actual time and scope if minor adjustments occur

Prepared by: BeeThieme Studios

Beethiemestudios@gmail.com

(316) 650-8114

Austin Thieme

**City of Sedgwick
City Council Meeting
June 18, 2025**

TO: Mayor and City Council
SUBJECT: Annexation – 40 Acres N. Hoover
INITIATED BY: Administration
AGENDA: New Business

Recommendation: Staff recommends approval of Ordinance No. 914

Background: Ordinance No. 914 is the authorizing document required to annex the newly purchased 40-acre tract of land located at the corner of SW 96th and N. Hoover. Once approved, the ordinance will be sent to Harvey County to adjust the city boundaries. The city is not required to hold a notice or public hearing under the provisions of K.S.A. 12-520a due to the City holding the title of the property.

Financial Considerations: None.

Recommendations/Actions: It is recommended that the City Council approve Ordinance No. 914, as presented.

Attachments: Ordinance No. 914

THE CITY OF SEDGWICK, KANSAS
ORDINANCE NO. 914

AN ORDINANCE ANNEXING AND INCORPORATING PORTIONS OF CITY OWNED PROPERTY AND ABUTTING RIGHTS-OF-WAY INTO THE BOUNDARIES OF THE CITY OF SEDGWICK, KANSAS.

WHEREAS, the City of Sedgwick, Kansas, holding title to the real property hereinafter described, desires the annexation of said real property into the corporate boundaries of the City of Sedgwick, Kansas;

WHEREAS, in accordance with K.S.A. 12-520a(f), no resolution, notice or public hearing under the provisions of K.S.A. 12-520a is required as a prerequisite to the annexation of land owned or held in trust for the city; and

WHEREAS, in accordance with K.S.A. 12-520(f), rights-of-way abutted on one or both sides thereof by property being annexed under the authority of K.S.A. 12-520 may be annexed within the same proceeding; and

WHEREAS, the Governing Body of the City of Sedgwick, Kansas, wishes to complete the annexation process by adopting an ordinance pursuant to K.S.A. 12-520(a)(2), formally annexing the hereinafter described property into the City of Sedgwick, Kansas.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF SEDGWICK, KANSAS:

SECTION 1: Hereby certifies the land described below is owned by the City of Sedgwick, Kansas, and is not currently part of the City of Sedgwick.

SECTION 2: The real properties are legally described as:

The Northeast Quarter (NE/4) of the Northeast Quarter (NE/4) of Section Thirty-four (34), Township Twenty-four (24) South, Range One (1) West of the 6th P.M., Harvey County, Kansas.

SECTION 3: The real property described above abuts one or both sides of adjacent rights-of-way including a portion of S. Hoover Road.

SECTION 4: The aforementioned property and abutting rights-of-way, meeting one or more of the conditions for annexation prescribed in K.S.A. 12-520, is hereby annexed and incorporated within the corporate limits of the City of Sedgwick, Kansas, by this Ordinance.

SECTION 5: The officers, employees, and agents of the City of Sedgwick are hereby authorized and directed to take such action, expend such funds, and execute such other documents, certificates, and instruments as may be necessary or desirable to carry out and comply with the intent of this Ordinance.

SECTION 6: That if any section, clause, sentence or phrase of this ordinance is found to be unconstitutional or is otherwise held invalid by any court of competent jurisdiction, it shall not affect the validity of the remaining parts of this ordinance.

SECTION 7: This ordinance shall take effect and be in force on the 18th day of June, 2025, and after such publication in the official City newspaper.

ADOPTED by the Governing body of the City of Sedgwick, Kansas, on this 18th day of June, 2025.

Approved

Bryan Chapman, Mayor

Attest:

Shelia Agee, City Clerk

**City of Sedgwick
City Council Meeting
June 18, 2025**

TO: Mayor and City Council

SUBJECT: Agricultural Lease Agreement

INITIATED BY: Administration

AGENDA: New Business

Recommendation: It is recommended that council approve the agricultural lease agreement as presented.

Background: The City has initiated conversations with Mr. Rohr who currently farms the 40 acres that previously belonged to the Swindler family, which we acquired earlier this year, to continue farming the ground through an agriculture lease agreement like what we have in place for Mr. Harper and Mr. Grattan. If approved, the agreement would be an annual lease with rent due by August of each year.

Mr. Rohr is aware of the City's intention to develop the ground and a provision for damages to planted crops has been added to the agreement to financially offset his losses should the City begin developing after a crop is planted.

Financial Considerations: If approved, the City will see an annual payment of \$2,000. Should the city start developing ground that has been already planted, a penalty of \$50/damaged acre will be paid to Mr. Rohr.

Recommendations/Actions: It is recommended that the council approve the agricultural lease agreement as presented.

Attachments: Lease agreement

AGRICULTURAL LEASE AGREEMENT

THIS AGREEMENT made and entered into this 18th day of June, 2025, by and between the **City of Sedgwick, Kansas**, a municipal corporation, hereinafter referred to as "LESSOR", and **Dan Rohr**, hereinafter referred to as "LESSEE",

WITNESSETH THAT:

1. **REAL ESTATE:** LESSOR for the consideration, covenants and agreements mentioned herein to be paid, kept and performed by LESSEE, has leased and let to LESSEE, and LESSEE has rented and taken from LESSOR, LESSOR's interest in that portion of and to the following described real estate **which is considered tillable**, to-wit:

Parcel 1: 40 acres

The Northeast Quarter (NE/4) of the Northeast Quarter (NE/4) of Section Thirty-four (34), Township Twenty-four (24) South, Range One (1) West of the 6th P.M., Harvey County, Kansas.

It is expressly understood that **the tillable portion of the above-described acreage represents a total of 40 acres which shall be the total acreage for computation of the lease payment.**

It is further expressly understood that LESSOR reserves the right of ingress and egress upon the leased premises in order to facilitate preparation for development by survey or engineering crews, without prior notice and without compensation for any direct, consequential, or incidental damages. Such ingress and egress shall NOT be subject to payment for damages as contemplated in paragraph 2 herein.

2. **TERM:** The term of the lease shall be for a period of one year, beginning June 1, 2025 and ending May 31, 2026 without further notice or demand. Provided, however, parties hereto agree that LESSEE and LESSOR will meet between December 1, 2025 and January 31, 2026, to review the term of this Lease and to determine whether it should be extended for an additional one year term. The failure of the parties to meet shall result in the termination of this lease on February 28, 2026.

In the event the lease shall terminate on February 28, 2026, LESSEE shall be entitled to remove any growing crops as of the date of the termination from the real estate.

It is expressly understood between the parties hereto that LESSOR reserves the right, with a minimum notice period of one week to terminate this lease in whole or in part for any portion of the leased premises in order to facilitate development efforts for the subject property. In the event such termination shall occur, LESSOR shall refund to

LESSEE the full amount of the cash payment tendered by the LESSEE at the beginning of the current lease term on that portion of the leased property so terminated.

Further, it is expressly understood between the parties hereto that, in the event the LESSOR does not renew this lease with the LESSEE for one additional term, **that LESSOR will pay the sum of \$ 50.00 per acre for any acreage within the leased premises that has been planted with and has an established crop of alfalfa or other perennial crop.** Such payment shall serve as full and complete compensation for the substantial investment LESSEE has incurred for that specific crop.

Any holding over or working of the property after termination of this lease shall not be construed as a renewal thereof.

3. USE OF LAND: This lease is for the production of crops therefrom, and LESSEE shall make no other use of the premises. LESSEE shall have the right to sublease the leased premises, or assign this lease, in part or in whole, only with the written consent of the LESSOR.

Except as otherwise provided herein, LESSEE shall take possession of the leased premises on an "as is-where is" basis.

4. RENT: As rent for the use of the leased premises during the term hereof, LESSEE agrees to pay LESSOR on the following basis:

(a) LESSOR shall receive a cash payment as follows:

- LESSOR shall receive a cash payment representing **fifty dollars (\$50.00) per acre.**
- Such payment shall be tendered in full by LESSEE on or before August 1, 2025.
- Failure to timely tender such payment shall result in immediate termination of this lease agreement subject to the standard statutory rights of a year-to-year tenant regarding that portion of the leasehold with existing growing crops as of August 1, 2025.

5. EXPENSES: As to the expenses incident hereto, parties agree that LESSEE shall be responsible for all necessary expenditures incurred in the production of crops contemplated by this agreement.

6. CRP PROGRAM: Parties hereto agree that none of the land leased hereunder shall be placed in the government CRP program during the term of this lease or as otherwise extended without the agreement of both parties.

7. TAXES: LESSOR shall be obligated to pay all ad valorem taxes.
8. INSURANCE: LESSEE shall provide fire and extended coverage insurance on the leased premises, and all general farm or ranch liability insurance.
9. POSSESSION: LESSEE shall be entitled to possession of the leased premises in the following manner:
- (a) LESSEE shall continue current possession of the real estate upon execution of the lease agreement.
10. INDEMNIFICATION: LESSEE will indemnify and hold LESSOR harmless from any loss, claim or damage by whatever means to any persons injured while on said real estate during the term of this lease.
11. OIL AND GAS LEASES: Parties hereto agree that this lease is subject to existing oil and gas leases, if any, affecting the leased premises, and any oil and gas leases which LESSOR may execute. LESSOR's agents and assigns shall have the right, at all times, of ingress and egress on the premises to drill for and to transmit oil, gas, and other minerals, without compensation to LESSEE by LESSOR. LESSEE may, however, settle for and receive his share of all surface and crop damages from those performing such operations and causing such damage.
12. INSPECTION OF PREMISES: LESSOR shall have the rights, with reasonable notice, to come on the leased premises for the purposes of inspection to determine the need for required repairs and maintenance and LESSEE's compliance with this lease, or otherwise, in person or by representative or employees, provided that LESSOR shall not unduly interfere with LESSEE's agricultural operations thereby.
13. COVENANTS AND AGREEMENTS OF LESSOR: LESSEE covenants and agrees that:
- (a) They will maintain the lands in good and presentable condition and avoid the accumulation of unsightly material which would have an adverse affect on the appearance of the premises;
- (b) Reasonably protect the lands from erosion by the elements, and will suffer no noxious weeds or grasses to grow thereon;
- (c) Will promptly pay the rentals in the manner and form herein specified;
- (d) Will not place any acreage in any federal program without LESSOR's written consent first being obtained;
- (e) Will not commit or permit nor suffer any waste of the leases premises.

14. BREACH: Upon the failure of LESSEE to keep and perform all of the covenants herein, and after written notice thereof to LESSEE after which for thirty (30) days LESSEE fails to proceed with due diligence to correct the situation, LESSOR may, at their option, terminate this lease upon written notice to LESSEE. In the event of termination after default, LESSOR shall have and hereby reserves the right to enter upon the leased premises, to complete possession and control thereof, and to remove therefrom all property of LESSEE, at LESSEE's expenses, and in such event LESSOR shall be in no manner liable to LESSEE. Such lease termination and recovery of possession shall in no way impair any rights of LESSOR to enforce collection of any damages due or which may become due LESSOR by reason of breach of contract by LESSEE.

15. EMINENT DOMAIN: It is expressly understood and agreed if all or any material portion of the premises are taken by the exercise of Eminent Domain, LESSEE may cancel the lease by written notice, mailed to the LESSOR, within ten days of the taking, provided, that LESSEE shall not be precluded from participating in such proceedings to establish any damage resulting to it from such exercise of the right of Eminent Domain.

16. BANKRUPTCY: If LESSEE shall make any assignment for the benefit of creditors or shall be adjudicated bankrupt, or if any receiver is appointed for LESSEE, or their assets, or for LESSEE's interest under this lease, and if the appointment of such receiver is not vacated within five days, or if a voluntary petition is file under the Bankruptcy Act by LESSEE, or if any involuntary petition is approved, then, in such event, LESSOR may, after giving LESSEE 10 days notice of such election, terminate LESSEE's rights to possession of the premises.

17. LIEN FOR UNPAID RENT: All property of LESSEE which is now or may hereinafter at any time for the term of this lease be in or upon said real estate, shall be bound by and subject to a lien for the payment of the rent herein reserved.

18. NOTICES: Any notice required or permitted hereunder or by law shall be sent by registered mail, with return receipt requested, postage prepaid, to LESSOR at 520 N. Commercial, PO Box 131, Kansas 67135, and to LESSEE at 7701 S. West Rd. Sedwigick, Kansas 67135. All rent payments due hereunder shall be delivered to said LESSOR at the above address.

19. CONTINGENCY: This lease shall insure to the benefit of the heirs, administrators, executors, assigns, trustees and successors in interest of the respective parties hereto.

IN WITNESS WHEREOF, we have hereunto executed the above Lease Agreement on the day and year first above written.

LESSOR: The City of Sedgwick

Mayor

ATTEST:

City Clerk

SEAL

LESSEE: Dan Rohr

By: _____

Title: _____



THE
LEAGUE
OF KANSAS MUNICIPALITIES

The League of Kansas Municipalities Annual Conference

October 9-11, 2025
Overland Park, Kansas

Registration opens July 1

Plan Now to Attend

The League Annual Conference is the largest municipal gathering of the year in Kansas, and the one event city officials cannot afford to miss!

This event will allow you to engage with other leaders to share and brainstorm ideas to implement in your community, and think creatively to use problem solving tactics and address common municipal challenges.

2025 Member Rates

Register early for the best rate!

\$250 City Official (7/01-7/25)

\$275 City Official (7/26-8/22)

\$300 City Official (After 8/23)

\$100 Guest/Spouse

\$600 Company Representative

\$120 City Attorney / Friday Only*

HQ Hotel: Sheraton Overland Park \$159/night

Venue

Sheraton Overland Park Hotel +
Overland Park Convention Center

Preliminary Agenda[^]

Thursday, October 9 (9:00 a.m. - 6:30 p.m.)

Pre-Conference Mobile Workshop

Pre-Conference MTI Workshops

Mayors Seminar

Legislative Policy Committee

Small City Forum Discussion

Big City Forum Discussion

Governing Body Meeting

KMIT Annual Meeting & Reception

Friday, October 10 (8:00 a.m. - 9:00 p.m.)

Nominating Committee Meeting

Concurrent Workshops Session I

Concurrent Workshops Session II

City Attorneys Association of Kansas CLE

Opening General Session / Keynote

Concurrent Workshops Session III

Trade Show [Friday only 12:30 - 5:30]

League Dinner / Social Event

Saturday, October 11 (7:30 a.m. - 1:30 p.m.)

Breakfast/General Session: Public Service Awards

Concurrent Workshops Session IV

Concurrent Workshops Session V

Closing Business Meeting/Convention of Voting Delegates

[^]A more detailed schedule of events with times will be available soon online. Check often for updates.